

IN RE:
 DERRI D PERSON
 ABIGAIL D PERSON

CASE NO. 04 B 41824

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-1049 SSN XXX-XX-6171

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/10/2004 and was confirmed 01/24/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
 creditors an estimated 40.09% from remaining funds.

The case was paid in full 05/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HELP SERVICE GROUP INC	UNSECURED	3781.92	.00	1515.98
WELLS FARGO AUTO FINANCE	SECURED	11200.00	303.92	11200.00
WELLS FARGO AUTO FINANCE	UNSECURED OTH	8451.85	.00	3387.76
DISCOVER FINANCIAL SERVI	UNSECURED	3485.54	.00	1397.18
WORLD FINANCIAL NETWORK	SECURED	154.05	3.08	154.05
INTERNAL REVENUE SERVICE	PRIORITY	1145.67	.00	1145.67
IRS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5344.18	.00	2142.21
SHERMAN ACQUISITION	UNSECURED	407.89	.00	163.50
ECAST SETTLEMENT CORP	UNSECURED	2231.08	.00	894.33
CB USA	UNSECURED	NOT FILED	.00	.00
CB USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6585.19	.00	2639.67
SHERMAN ACQUISITION	UNSECURED	1298.69	.00	520.58
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER CARD	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	554.14	.00	222.13
ECAST SETTLEMENT CORP	UNSECURED	2350.34	.00	942.13
GECCCC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	787.61	.00	315.71
SMC	UNSECURED	316.91	.00	127.03
MARSHALL FIELDS	UNSECURED	1144.69	.00	458.85
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	4446.23	.00	1782.27
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	24009.09	.00	9624.04
US DEPT OF EDUCATION	UNSECURED	40383.58	.00	16187.76
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	22339.81	.00	8954.91
WACHOVIA BK EDUCAID	UNSECURED	.00	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	1691.90	.00	678.20
CITIBANK	UNSECURED	869.51	.00	348.54

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SHERMAN ACQUISITION	UNSECURED	2378.54	.00	953.44
INTERNAL REVENUE SERVICE	UNSECURED	3543.92	.00	1420.58
WELLS FARGO	NOTICE ONLY	NOT FILED	.00	.00
BANK CARD CENTER *	CURRENT MORTG	.00	.00	.00
WELLS FARGO AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,294.00		2,294.00
TOM VAUGHN	TRUSTEE			4,022.48
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	73,800.00	
PRIORITY		1,145.67
SECURED		11,354.05
INTEREST		307.00
UNSECURED		54,676.80
ADMINISTRATIVE		2,294.00
TRUSTEE COMPENSATION		4,022.48
DEBTOR REFUND		.00
TOTALS	73,800.00	73,800.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE